

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-19276 (JNP)

Karen B. Hall
12 Centennial Road
Sicklerville, NJ 08081

Monthly Payment: \$209.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$400.00	02/06/2024	\$166.00	02/29/2024	\$209.00	04/08/2024	\$209.00
05/08/2024	\$209.00	06/10/2024	\$209.00	07/09/2024	\$209.00	08/08/2024	\$209.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN B. HALL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$4,500.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$422.50	\$422.50	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$947.08	\$3.91	\$943.17	\$0.00
2	CHRISTOPHER HALL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CITIBANK/THE HOME DEPOT	0	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$62.80	\$0.26	\$62.54	\$0.00
5	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
6	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
7	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	KOHL'S	33	\$54.12	\$0.22	\$53.90	\$0.00
10	MAPLE FINANCE COMPANY	24	\$0.00	\$0.00	\$0.00	\$0.00
11	NBT BANK, NA	24	\$7,954.63	\$7,954.63	\$0.00	\$4,850.12
12	ROCKET MORTGAGE, LLC	24	\$65.90	\$65.90	\$0.00	\$11.14
13	STATE OF NEW JERSEY DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SUBARU AUTO LEASING LTD	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$683.53	\$2.82	\$680.71	\$0.00
16	TOWNSHIP OF WINSLOW	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. BANK, N.A.	33	\$8,408.37	\$34.71	\$8,373.66	\$0.00
20	WELLS FARGO BANK, N.A.	33	\$12,026.34	\$49.65	\$11,976.69	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	DISCOVER BANK	33	\$3,117.76	\$12.87	\$3,104.89	\$0.00
24	NBT BANK, NA	33	\$28,468.84	\$117.53	\$28,351.31	\$0.00
25	ROCKET MORTGAGE, LLC	13	\$549.00	\$549.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2022	24.00	\$0.00
01/01/2024	Paid to Date	\$14,082.00
02/01/2024	11.00	\$209.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$1,820.00
Total paid to creditors this period:	\$4,861.26
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$879.00
Attorney:	MC DOWELL LAW, PC